

City of Glenns Ferry

110 East 2nd Avenue ~ P. O. Box 910 ~ Glenns Ferry, ID 83623
208-366-7418 ~ fax 208-366-2238

MAYOR
Monty R. White

CITY COUNCIL
Susan Case, President
Ken Thompson
Scott Smith
Mark Merrell

Welcome, Please Silence Cell Phones during the Meeting

AGENDA TUESDAY, September 10, 2019 at 7:00 PM

"Although the City of Glenns Ferry no longer requires sworn testimony, all presentations before the Mayor and Council are expected to be truthful and honest to the best of the ability of the presenter."

Item 1. OPEN MEETING/ROLL CALL:

_____ Susan Case _____ Ken Thompson
_____ Scott Smith _____ Mark Merrell
_____ Mayor Monty White

Item 2. PLEDGE OF ALLEGIANCE:

Item 3. MOTION TO: [ACTION ITEM]: Adopt Agenda:

Item 4. PUBLIC COMMENTS: Please Sign in to Speak: For information purposes only on items not placed on the agenda. No action or decision can be made on public comments. Comments are limited to 3 minutes.

Item 5. MOTION TO: [ACTION ITEM] Consent Agenda.

- A. City Council Meeting Minutes for August 27, 2019.
- B. Account Payables for August 2019.
- C. Payroll for August 2019.

Item 6. ITEMS MOVED FROM CONSENT AGENDA FOR FURTHER DISCUSSION:

Item 7. DISCUSSION/MOTION: [ACTION ITEM] Governor Brad Little: The Office of the Governor Proclamation: Pitt Hopkins Syndrome Awareness Day. September 18th 2019.

Item 8. DISCUSSION/MOTION: [ACTION ITEM] Mayor White. The Office of the Mayor Proclamation: Pitt Hopkins Syndrome Awareness Day. September 18th 2019.

Item 8. DISCUSSION/MOTION: [ACTION ITEM] Mayor White. Taxing District Elections: November 5, 2019. Sign Agreement.

Item 8. DISCUSSION/MOTION: [ACTION ITEM] Mayor White. Customer A: Utility Payment Agreement.

Item 8. DISCUSSION/MOTION: [ACTION ITEM] Phillip Villareal: Abandoned Alley.

Item 10. DEPARTMENT/COMMITTEE MEMBER REPORT:

- A. Sheriff Office – Sheriff Hollinshead:
- B. Fire Chief – Derik Janousek:
- C. Public Works – Joe Heldt:
- D. City Engineer – Keller Associates, Inc – Donn Carnahan, PE:
- E. Clerk/Treasurer – Teresa Parsons:
- F. Economic Development – Christy Acord:
- G. Librarian – Jennifer Trail:
- H. Animal Control – Dena Marchant:
- I. Airport Manager – Justin Wootan:
- J. Historical Museum – Donna Carnahan:
- K. Planning & Zoning – Charlie Winter:

Item 11. MAYOR AND CITY COUNCIL COMMENTS:

Item 12. ADJOURN: [ACTION ITEM]

Any persons(s) needing an interpreter or special accommodations to participate in the above noticed meeting can contact Glenns Ferry City Hall 208-366-7418 at least two working days before the meeting.

City of Glenns Ferry City Council Regular Meeting August 27, 2019

The regular City Council meeting of the City of Glenns Ferry was opened and called to order at 7:00 pm on Tuesday, August 27, 2019, by Mayor Monty White.

Members Present: Susan Case, Scott Smith, Ken Thompson, Mark Merrell, Mayor Monty White

Staff Present: Teresa Parsons, Johnny Hernandez, Derik Janousek, Christy Acord, Geoff Schroeder, Dena Marchant

Others Present: Monica Janousek, Wren Hernandez, Ken Rowe, Levi Titus, Sammy White, Justin Sterling, Melinda Lisle, Mary Janousek, Donna Carnahan, Donn Carnahan, Daniel Hansen, Lori Freeman, Charlie Winter, Sherriff Hollinshead, Jill Hampton, James Martell

Item 1. OPEN MEETING / ROLL CALL ATTENDANCE:

Mayor: Inside this City Council Meeting, also be a public hearing on the fiscal year budget 2019-20.

Parsons: Roll call taken.

<u> X </u> Susan Case	<u> X </u> Mark Merrell
<u> X </u> Scott Smith	<u> X </u> Ken Thompson
<u> X </u> Mayor Monty White	

Item 2. PLEDGE OF ALLEGIANCE:

Mayor White: Join me in the Pledge of Allegiance.

Item 3. MOTION TO: [ACTION ITEM] Adopt Agenda:

Thompson: I make motion to adopt agenda.

Smith: Second.

Mayor White: All in favor, all-ayes.

Item 4. PUBLIC COMMENTS: Please Sign-In to Speak: (For informational purposes only on items not placed on the meeting agenda. No actions or decisions can be made on public comments. Please limit comments to three (3) minutes):

James Martell: We want to pave the road down the hill, owned by myself, my sons and part city property. We will pay the cost.

Item 5. MOTION TO: [ACTION ITEM] Consent Agenda.

- A. City Council Meeting Minutes for August 13, 2019.
- B. Account Payables for August 2019.
- C. Payroll for July 2019.

Case: I will make the motion to accept the consent agenda, moving the accounts payables to item number six.

Thompson: I'll second.

Mayor White: All in favor, all-ayes.

Item 6. ITEMS MOVED FROM CONSENT AGENDA FOR FURTHER DISCUSSION:

Case: On the Payable line item REG Contracting just of \$60,000. Is that for the Walk Safe Grant Project?

Parsons: Yes, I was.

Thompson: I make a motion that we pay the payables.

Case: I'll second.

Mayor White: All in favor, all-ayes.

Item 7. BEGIN PUBLIC HEARING:

1. PUBLIC HEARING FOR PROPOSED BUDGET FOR FISCAL YEAR 2019-20 (FY-20).

a. Explanation of Hearing Procedures/Presentation by Mayor:

Time Start: 7:07am

Mayor: I declare that the Public Hearing is now open for the Proposed Budget for Fiscal Year 2019-2020. I am going to explain that the rules are that we will hear everybody testimony that wants to testify. The people that get up to testify we also need to allow everybody to have their say. Everybody's says are important here. So, I will keep our comments, no comment from the gallery about anything someone purposes, or opposes, so we can get everyone on the record and everybody's testimony will be heard tonight.

b. Mayor Mention Written Testimony Received and from Whom. Give Totals of written Testimonies: FOR, UNCOMMITTED, and AGAINST:

Mayor: I received no written testimony to be read tonight.

2. TESTIMONY TAKEN:

a. Testimony – Supporting:

b. Testimony – Uncommitted:

c. Testimony – Opposed:

Mayor: Anybody that wants to testify we will testify FOR, start in favor of the budget. The UNCOMMITTED, and AGAINST, nobody signed up to speak, anybody here that would like to speak now, in favor of the budget can take the podium at this time.

Mayor: Anybody that would like to testify as UNCOMMITTED can take the podium at this time. No one came forward.

Mayor: Anybody that would like to testify as AGAINST the budget can take the podium at this time.

Merrell: Again I am not sure how this is actually supposed to work, if I am for or against, I just wonder about the miscellaneous funds, you know, I think that we should actually change the name to something more than just miscellaneous, because that makes it really pretty vague of why a miscellaneous fund where that money would actually go.

Mayor: We can save that Mark, for the part when we get down to the deliberations part of it.

Merrell: Ok.

Mayor: You can make your comments at that time.

Merrell: See, I wasn't sure of where to put it, so, thanks Monty.

3. DELIBERATIONS:

Mayor: So, we are down to number 3, we actually are at the deliberations. Mark you did bring that up before but we were so far down in there that we haven't had the chance to change that, but we have made notes, we will change that in the next budget cycle, we will not have a miscellaneous, we will spell it out, contingency or unforeseen.

Case: Unforeseen expenses.

Mayor: we do have to carry some contingency monies forward.

Merrell: And I agree there is always got to be something to be able to have, but I don't like the word miscellaneous

Mayor: Got it.

Merrell: Because miscellaneous can be...

Mayor: Got it, I think we've have captured that before. I heard it from Mark last time.

Merrell: Oh boy, ok, I'll shut my mouth then.

Mayor: No, no, anybody else then from the council have any deliberations or comments?

4. CLOSE PUBLIC HEARING: (No Motion Needed).

Mayor: Ok I now proclaim to CLOSE the Public Hearing for the Proposed Budget for Fiscal Year 2019-2020. The time is?

Parsons: 7:11

Mayor: Thank you, the public meeting is now closed.

Item 8. MOTION: [ACTION ITEM] Appropriation Ordinance No. 19-571 for FY20. By Title Only. (ROLL CALL VOTE).

Schroeder: One motion and a roll call vote to Suspend the Rules. The statue requires that the ordinance be read three different days, two readings which by title only tonight. Unless the council shall suspend of the rule. A simple motion that Mr Mayor dispense the rule, read by title only tonight. Then a roll call vote that, then consider the ordinance.

Thompson: I make said motion.

Smith: I second.

Mayor: Roll call vote.

Parsons: Case-aye, Smith-aye, Merrell-aye, Thompson-aye

Case: I make a motion that ORDINANCE NO. 19-571 adopting AN ORDINANCE, TO BE TERMED THE ANNUAL APPROPRIATION ORDINANCE OF THE CITY OF GLENNS FERRY, IDAHO, FOR THE FISCAL YEAR COMMENCING OCTOBER 1, 2019 ANDENDING ON SEPTEMBER 30, 2020, APPROPRIATING SUMS OF MONEY IN THE AGGREGATE AMOUNT OF \$2,872,576 TO DEFRAY ALL NECESSARY EXPENSES AND LIABILITIES OF THE CITY OF GLENNS FERRY FOR SAID FISCAL YEAR; SPECIFYING THE OBJECT AND PURPOSES FOR WHICH SUCH APPROPRIATIONS ARE MADE AND THE AMOUNT APPROPRIATED FOR EACH OBJECT AND PURPOSE; AUTHORIZING THE CERTIFICATION TO THE COUNTY COMMISSIONERS OF ELMORE COUNTY, IDAHO, THE AMOUNT OF \$615,914 IN PROPERTY TAXES TO BE LEVIED AND ASSESSED UPON THE TAXABLE PROPERTY IN THE CITY; PROVIDING FOR THE FILING OF A COPY OF THIS ORDINANCE WITH THE OFFICE OF THE IDAHO SECRETARY OF STATE AS PROVIDED BY LAW: PROVIDING FOR PUBLICATION; AND PROVIDING AN EFFECTIVE DATE., be adopted. Which was read by title only per Idaho State Code 50-902.

Thompson: I'll second.

Mayor: Roll call vote.

Parsons: Case-aye, Smith-aye, Merrell-aye, Thompson-aye

Item 9. DISCUSSION/MOTION: [ACTION ITEM] Adopt: Resolution No. 19-09 Rural Idaho Economic Development Professional Grant. (ROLL CALL VOTE).

Case: I make a motion to adopt the Resolution No. 19-09. A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF GLENNS FERRY, ELMORE COUNTY, IDAHO, ACCEPTING THE RURAL ECONOMICAL DEVELOPMENT PROFESSIONAL GRANT OFFER FROM THE STATE OF IDAHO DEPARTMENT OF COMMERCE, FOR THE RURAL IDAHO ECONOMIC DEVELOPMENT PROFESSIONAL PROGRAM; AND AUTHORIZING THE MAYOR TO SIGN THE STATEMENT OF ACCEPTANCE AND THE CLERK TO ATTEST., be adopted.

Smith: I'll second.

Mayor: Roll call vote.

Parsons: Case-aye, Smith-aye, Merrell-aye, Thompson-aye

Item 10. DISCUSSION/MOTION: [ACTION ITEM] Adopt: Resolution No. 19-10: Idaho DEQ Source Water Protection Program Grant. (ROLL CALL VOTE).

Case: I make a motion to adopt the Resolution No. 19-10. A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF GLENN'S FERRY, ELMORE COUNTY, IDAHO, ACCEPTING THE IDAHO DEQ SOURCE WATER PROTECTION PROGRAM GRANT OFFER FROM THE DEPARTMENT OF ENVIRONMENTAL QUALITY, FOR THE CITY OF GLENN'S FERRY WATER TREATMENT FACILITY ; AND AUTHORIZING THE MAYOR TO SIGN THE STATEMENT OF ACCEPTANCE AND THE CLERK TO ATTEST., be adopted.

Thompson: I'll second.

Mayor: Roll call vote.

Parsons: Case-aye, Smith-aye, Merrell-aye, Thompson-aye

Item 11. DISCUSSION/MOTION: [ACTION ITEM] Donn Carnahan: Keller Associates, Inc: 4th Street Bridge.

General Discussion 4th Street Bridge erosion.

Item 12. DISCUSSION/MOTION: [ACTION ITEM] Charlie Winters and/or Jill Hampton: Planning & Zoning: Finding of Fact and Conclusion of Law: Amending the Zoning Map by Rezoning Certain Parcels from Residential R-1 and Agricultural to Recreational R-4 in the City of Glenns Ferry, Elmore County, Idaho.

Merrell: I actually live in this area and there is a conflict to the residential agricultural change and so I will be abstaining from this at this time.

General Discussion findings of facts for rezone.

Item 13. DISCUSSION/MOTION: [ACTION ITEM] Adopt: Ordinance No. 19-572 for Rezone. By Title Only. (ROLL CALL VOTE).

Thomson: I make a motion to suspend the rule, read by title only tonight.

Case: I second.

Mayor: Roll call vote.

Parsons: Case-aye, Smith-aye, Thompson-aye

Case: I move that ORDINANCE NO. 19-572 adopting AN ORDINANCE RE-ZONING CERTAIN PORTIONS OF REAL PROPERTY LOCATED IN THE CITY OF GLENN'S FERRY, ELMORE COUNTY, IDAHO, FROM AGRICULTURAL (A) AND RESIDENTIAL (R-1) TO RECREATIONAL (R-4) CLASSIFICATION; AMENDING THE ZONING MAP OF THE CITY OF GLENN'S FERRY TO REFLECT SUCH CHANGES; AND PROVIDING AN EFFECTIVE DATE., which was read by title only, with the suspension for rule as by Idaho Code 50-902.

Thompson: I'll second.

Mayor: Roll call vote.

Parsons: Case-aye, Smith-aye, Thompson-aye

Mayor: Merrell, you may rejoin.

Item 14. DEPARTMENT/COMMITTEE MEMBER REPORT:

A. **Sheriff Office – Sheriff Hollinshead:** Had a meeting with the Mayor, in reference to your Code Enforcer. Have a good plan to move forward. New Patrol Lieutenant Bennett.

B. **Fire Chief – Derik Janousek:** N/A

C. **Public Works – Johnny Hernandez:** Video of work we have done around the town. Worked Cleveland, and a few leaks on Kansas. Got our crack sealer.

D. **City Engineer – Keller Associates, Inc – Donn Carnahan, PE:** N/A

E. **Clerk/Treasurer – Teresa Parsons:** Council Election has been put in the paper. Two seats for four years, One seat for two years. You can put in for it until next Friday at 5.

F. Economic Development – Christy Acord: Housing and commercial buildings report that are available right now, in the City of Glenns Ferry. Houses for sale in the King Hill, Glenns Ferry and Hammett we only have eight homes for sale. Taking inventory, because we are in need of housing. Rental homes, zero. Elmore County is having a cleanup September 28th. Putting a list of Glenns Ferry Services that have different skills here in town. A Hazzard Litigation Meeting at 7, here City Hall, September 24th. Mountain Home, meeting Aug 29th 6-8pm explain the water storage possibility Anderson dam. Collecting photo of people using the river for recreation, to advertise our area. Life Jackets use has been phenomenal, the usage. They will be up year-round. No one has taken any,

G. Librarian – Jennifer Trail: Absent

H. Airport Manager – Justin Wootan: Absent

I. Historical Museum – Donna Carnahan: New laptop/copy machine, open till September.

J. Planning & Zoning – Charlie Winter: We are looking to do more rezoning, a bunch of residential homes mixed in with industrial zones.

Hampton: Published in the paper for public meeting.

Dena Marchant, Animal Control: Break in at the shelter, broke the lock, damaged the light, stole less than \$20 worth of stuff. Light replaced by city crew, and a camera up. Call asking what kennel license fee, we don't have a fee for it. I have been investigation what other communities are charging for it. New shelter, successful at the fair. A donation of \$10,000, also looking for a grant writer. Sent out fundraising letters.

Hernandez: Video

Item 15. MAYOR AND CITY COUNCIL COMMENTS:

Thompson: N/A

Merrell: N/A

Smith: N/A

Case: N/A

Item 16. ADJOURN: [ACTION ITEM]

Case: I make motion to adjourn.

Merrell: Second.

Mayor White: All in favor, all-ayes.

Meeting was adjourned at 7:56 pm.

Approved by the City Council: _____ / _____ / _____

Monty White – Mayor

Attest: _____
Teresa Parsons - Clerk/Treasurer

Report Criteria:

Detail report.
Invoices with totals above \$0.00 included.
Paid and unpaid invoices included.

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
ACORD GROUP, LLC								
8045	ACORD GROUP, LLC	08-001-2019	IEDA/SEPT2019/MEETING	08/01/2019	50.00	50.00	08/29/2019	
8045	ACORD GROUP, LLC	08-002-2019	OFFICE SUPPLIES	08/01/2019	132.25	132.25	08/29/2019	
8045	ACORD GROUP, LLC	09-2019	ECONOMIC DEVELOPMENT PRO	09/01/2019	2,708.37	2,708.37	08/29/2019	
Total ACORD GROUP, LLC:					2,890.62	2,890.62		
AGRI-LINES IRRIGATION INC.								
87	AGRI-LINES IRRIGATION INC.	21687	CEMETERY PROJECT	07/16/2019	212.50	212.50	08/22/2019	
Total AGRI-LINES IRRIGATION INC.:					212.50	212.50		
Andrew Moore								
281	Andrew Moore	1009	LIBRARY - IT MAINTENANCE	08/06/2019	105.00	105.00	08/22/2019	
281	Andrew Moore	1010	LIBRARY - IT MAINTENANCE	08/06/2019	60.00	60.00	08/22/2019	
Total Andrew Moore:					165.00	165.00		
BEAN INSURANCE								
451	BEAN INSURANCE	09-2019	MAR2019-FEB2020	08/01/2019	28.90	28.90	08/22/2019	
Total BEAN INSURANCE:					28.90	28.90		
BIOLYNCEUS								
8043	BIOLYNCEUS	7935	PROBIOTIC SCRUBBER II - 16X	08/13/2019	3,063.54	3,063.54	08/29/2019	
Total BIOLYNCEUS:					3,063.54	3,063.54		
CINTAS CORPORATION								
8020	CINTAS CORPORATION	5014513899	Shop-FirstAidKit	08/27/2019	60.90	60.90	08/29/2019	
8020	CINTAS CORPORATION	5014513899	MEDICAL SUPPLIES	08/27/2019	38.50	38.50	08/29/2019	
Total CINTAS CORPORATION:					99.40	99.40		
COLONIAL LIFE INS. CO.								
875	COLONIAL LIFE INS. CO.	BCN E8765521	SUPPLEMENTAL INS-FIREMEN	08/21/2019	125.90	125.90	08/29/2019	
875	COLONIAL LIFE INS. CO.	BCN E8765521	SUPPLEMENTAL INSURANCES	08/21/2019	358.44	358.44	08/29/2019	
Total COLONIAL LIFE INS. CO.:					484.34	484.34		
DAVID PAYNE								
10000	DAVID PAYNE	45 N COMM 08	45 N COMMERCIAL - REFUND/O	08/01/2019	59.07	59.07	08/22/2019	
Total DAVID PAYNE:					59.07	59.07		
ELMORE CO AUDITOR/RECORDER								
1253	ELMORE CO AUDITOR/RECOR	2019-09	CONTRACT LAW ENFORCEME	09/01/2019	15,067.88	15,067.88	08/29/2019	
Total ELMORE CO AUDITOR/RECORDER:					15,067.88	15,067.88		
FERGUSON ENTERPRISES, LLC								
1294	FERGUSON ENTERPRISES, LL	0721780	TANK ADPT FPT W/GASKET	08/01/2019	109.75	109.75	08/22/2019	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total FERGUSON ENTERPRISES, LLC					109.75	109.75		
FOLLETT SCHOOL SOLUTIONS, INC.								
10000	FOLLETT SCHOOL SOLUTIONS,	1368030	HOST SERVICE RENEWAL	08/01/2019	594.83	594.83	08/22/2019	
10000	FOLLETT SCHOOL SOLUTIONS,	1368030	ONLINE SINGLE SITE SUPPORT	08/01/2019	150.00	150.00	08/22/2019	
Total FOLLETT SCHOOL SOLUTIONS, INC :					744.83	744.83		
GOBLE SAMPSON ASSOCIATES INC								
8062	GOBLE SAMPSON ASSOCIATES	BINV0007775	WM ELEMENT FREIGHT	08/01/2019	30.22	30.22	08/22/2019	
Total GOBLE SAMPSON ASSOCIATES INC:					30.22	30.22		
GROUND FX								
1131	GROUND FX	08/2019	PLAY GROUND WOOD CHIPS	08/22/2019	2,850.00	2,850.00	08/29/2019	
Total GROUND FX:					2,850.00	2,850.00		
IDAHO CHILD SUPPORT								
152	IDAHO CHILD SUPPORT	08/19 1 OF 2	CASE - 252671	08/01/2019	134.00	134.00	08/29/2019	
152	IDAHO CHILD SUPPORT	08/19 1 OF 2	CASE - 156181 ORTIZ,E	08/01/2019	133.00	133.00	08/29/2019	
152	IDAHO CHILD SUPPORT	08/19 2 OF 2	CASE - 252671	08/16/2019	134.00	134.00	08/29/2019	
152	IDAHO CHILD SUPPORT	08/19 2 OF 2	CASE - 156181 ORTIZ,E	08/16/2019	133.00	133.00	08/29/2019	
Total IDAHO CHILD SUPPORT:					534.00	534.00		
IDAHO POWER								
1900	IDAHO POWER	09/19	300HP WATER TRMT PLT	08/21/2019	2,660.50	2,660.50	08/29/2019	
1900	IDAHO POWER	2200885230 08	PARK IRRG	08/01/2019	296.76	296.76	08/22/2019	
1900	IDAHO POWER	2202035869 08	BANNOCK & 1ST AVE	08/01/2019	26.30	26.30	08/22/2019	
1900	IDAHO POWER	2202719403 08	CITY PARK GAZEBO	08/01/2019	13.65	13.65	08/22/2019	
1900	IDAHO POWER	2203377708 08	CEMETERY PUMP 1	08/01/2019	234.15	234.15	08/22/2019	
1900	IDAHO POWER	2204306118 08	SEWER/PRK SW IDE	08/01/2019	10.14	10.14	08/22/2019	
1900	IDAHO POWER	2205056290 08	WTR TANKS I84	08/01/2019	7.32	7.32	08/22/2019	
1900	IDAHO POWER	2206376051 08	PARK LIGHTS	08/01/2019	5.52	5.52	08/22/2019	
1900	IDAHO POWER	2207182136 08	CEMETERY PUMP 2	08/01/2019	95.82	95.82	08/22/2019	
Total IDAHO POWER:					3,350.16	3,350.16		
IDAHO STATE TAX COMMISSION								
3684	IDAHO STATE TAX COMMISSIO	08/19 1 OF 2	598 S CHESTNUT, HAMMETT, ID	08/01/2019	50.00	50.00	08/29/2019	
3684	IDAHO STATE TAX COMMISSIO	08/19 2 OF 2	598 S CHESTNUT, HAMMETT, ID	08/01/2019	50.00	50.00	08/29/2019	
Total IDAHO STATE TAX COMMISSION:					100.00	100.00		
JILL HAMPTON								
2353	JILL HAMPTON	OP FACELIFT	CORNER MARKET/OP FACELIF	08/01/2019	63.60	63.60	08/22/2019	
2353	JILL HAMPTON	OP FACELIFT	FAMILY DOLLAR/OP FACELIFT/	08/01/2019	1.59	1.59	08/22/2019	
2353	JILL HAMPTON	OP FACELIFT	CORNER MARKET/OP FACELIF	08/01/2019	31.80	31.80	08/22/2019	
2353	JILL HAMPTON	OP FACELIFT	FAMILY DOLLAR/OP FACELIFT/	08/01/2019	2.39	2.39	08/22/2019	
2353	JILL HAMPTON	OPFACELIFT F	SMITH HOMETOWN/OP FACELI	08/01/2019	14.83	14.83	08/22/2019	
2353	JILL HAMPTON	OPFACELIFT F	WALMART/OP FACELIFT/PAINT	08/01/2019	82.13	82.13	08/22/2019	
Total JILL HAMPTON:					196.34	196.34		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
KING HILL RURAL FIRE DEPT.								
2380	KING HILL RURAL FIRE DEPT.	6427	FIRST CALL DAIRY SERV/1 FAN	07/01/2019	177.02	177.02	08/29/2019	
Total KING HILL RURAL FIRE DEPT.:					177.02	177.02		
LENZ INC. - SOUTHSIDE MARKET								
1286	LENZ INC. - SOUTHSIDE MARK	01-877380	WTP SALT	08/01/2019	345.87	345.87	08/22/2019	
1286	LENZ INC. - SOUTHSIDE MARK	02-802455	DOG FOOD	05/01/2019	4.18	4.18	08/22/2019	
1286	LENZ INC. - SOUTHSIDE MARK	02-603590	WTP SALT	05/01/2019	334.89	334.89	08/22/2019	
1286	LENZ INC. - SOUTHSIDE MARK	07/1/2019-07/3	CORR	08/01/2019	79.67-	79.67-	08/22/2019	
Total LENZ INC. - SOUTHSIDE MARKET:					605.27	605.27		
METROQUIP, INC.								
2666	METROQUIP, INC.	1346	2019 CIMLINE M1 CRACK SEAL	08/14/2019	48,000.00	48,000.00	08/29/2019	
2666	METROQUIP, INC.	P00428	CRACK SEAL MATERIAL	08/01/2019	1,155.00	1,155.00	08/22/2019	
Total METROQUIP, INC.:					49,155.00	49,155.00		
MICHAEL MITCHELL								
2633	MICHAEL MITCHELL	2732-08-2019	EMPLOYEE INSURANCE REIMB	08/19/2019	400.00	400.00	08/29/2019	
Total MICHAEL MITCHELL:					400.00	400.00		
MINERT & ASSOCIATES, INC								
2750	MINERT & ASSOCIATES, INC	295779	1 NONDOT DRUG SCREEN	07/31/2019	59.00	59.00	08/29/2019	
Total MINERT & ASSOCIATES, INC:					59.00	59.00		
MOUNTAIN HOME PRINTING								
1130	MOUNTAIN HOME PRINTING	08/19	UTILITY BILLING PAPER	08/28/2019	60.00	60.00	08/29/2019	
Total MOUNTAIN HOME PRINTING:					60.00	60.00		
NCPERS GRP LIFE INS - IDAHO								
3005	NCPERS GRP LIFE INS - IDAHO	C25200000000	INSURANCE	08/01/2019	16.00	16.00	08/22/2019	
Total NCPERS GRP LIFE INS - IDAHO:					16.00	16.00		
RURAL TELEPHONE CO								
3545	RURAL TELEPHONE CO	130066 8/19	WATER TREATMENT PLANT/INT	08/31/2019	147.32	147.32	08/22/2019	
3545	RURAL TELEPHONE CO	130598 8/19	INTERNET @ LIBRARY	08/01/2019	54.45	54.45	08/22/2019	
3545	RURAL TELEPHONE CO	130856 8/19	MUSEUM INTERNET	08/01/2019	43.55	43.55	08/22/2019	
Total RURAL TELEPHONE CO:					245.32	245.32		
SERENDIPITY DESIGN CO.								
3615	SERENDIPITY DESIGN CO.	1112	LIBRARY-PROGRAMS-VINYL DE	08/01/2019	305.00	305.00	08/22/2019	
Total SERENDIPITY DESIGN CO.:					305.00	305.00		
SMITH'S HOMETOWN HARDWARE, LLC								
7085	SMITH'S HOMETOWN HARDWA	ACCT#124 08/	FABRIC PROTECTOR	08/25/2019	6.99	6.99	08/29/2019	
7085	SMITH'S HOMETOWN HARDWA	ACCT#124 08/	PINE SOL/ELAMINATOR	08/25/2019	19.16	19.16	08/29/2019	
7085	SMITH'S HOMETOWN HARDWA	ACCT#124 08/	ADJ POP UP HEAD	08/25/2019	12.07	12.07	08/29/2019	
7085	SMITH'S HOMETOWN HARDWA	ACCT#124 08/	TREE FIRT SPIKES	08/25/2019	15.96	15.96	08/29/2019	
7085	SMITH'S HOMETOWN HARDWA	ACCT#124 08/	JNT ELBOW	08/25/2019	.59	.59	08/29/2019	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
7085	SMITH'S HOMETOWN HARDWA	ACCT#124 08/	BENCH OILING	08/25/2019	150.08	150.08	08/29/2019	
7085	SMITH'S HOMETOWN HARDWA	ACCT#124 08/	BLUE MARKING PAINT	08/25/2019	87.48	87.48	08/29/2019	
7085	SMITH'S HOMETOWN HARDWA	ACCT#124 08/	NUTS/BOLT	08/25/2019	2.24	2.24	08/29/2019	
7085	SMITH'S HOMETOWN HARDWA	ACCT#124 08/	WTR CONNECTOR/VALVE/NIPP	08/25/2019	95.11	95.11	08/29/2019	
7085	SMITH'S HOMETOWN HARDWA	ACCT#124 08/	FURRING STRIP/PUTTY KNIFE/	08/25/2019	161.54	161.54	08/29/2019	
7085	SMITH'S HOMETOWN HARDWA	ACCT#124 08/	WEED/FEED	08/25/2019	16.79	16.79	08/29/2019	
7085	SMITH'S HOMETOWN HARDWA	ACCT#124 08/	GALV BUSHING	08/25/2019	8.58	8.58	08/29/2019	
7085	SMITH'S HOMETOWN HARDWA	ACCT#124 08/	SPREADER SCATTER BOX	08/25/2019	12.99	12.99	08/29/2019	
7085	SMITH'S HOMETOWN HARDWA	ACCT#124 08/	SAWALL BLADE/TORCH BLADE/	08/25/2019	40.47	40.47	08/29/2019	
7085	SMITH'S HOMETOWN HARDWA	ACCT#124 08/	BLUE MARKING PAINT	08/25/2019	29.16	29.16	08/29/2019	
7085	SMITH'S HOMETOWN HARDWA	ACCT#124 08/	TOILETRIES	08/25/2019	18.95	18.95	08/29/2019	
7085	SMITH'S HOMETOWN HARDWA	ACCT#124 08/	TAPE	08/25/2019	10.99	10.99	08/29/2019	
7085	SMITH'S HOMETOWN HARDWA	ACCT#124 08/	ELECTRIC WATER HEATER	08/25/2019	264.99	264.99	08/29/2019	
7085	SMITH'S HOMETOWN HARDWA	ACCT#124 08/	MAGNETIC TAPE	08/25/2019	8.99	8.99	08/29/2019	
7085	SMITH'S HOMETOWN HARDWA	ACCT#124 08/	1/4' PLUG	08/25/2019	2.29	2.29	08/29/2019	
7085	SMITH'S HOMETOWN HARDWA	ACCT#124 08/	BENCH OILING	08/25/2019	19.13	19.13	08/29/2019	
7085	SMITH'S HOMETOWN HARDWA	ACCT#124 08/	DOOR KNOB/NEW KET-BACK O	08/25/2019	38.97	36.97	08/29/2019	
7085	SMITH'S HOMETOWN HARDWA	ACCT#124 08/	RETURNED BENCH OIL SUPPLI	08/25/2019	12.14-	12.14-	08/29/2019	
7085	SMITH'S HOMETOWN HARDWA	ACCT#124 08/	BREAK IN FIXES/DOGPOUND	08/25/2019	58.46	58.46	08/29/2019	
7085	SMITH'S HOMETOWN HARDWA	ACCT#124 08/	BREAK IN FIXES/DOGPOUND	08/25/2019	1.14	1.14	08/29/2019	
7085	SMITH'S HOMETOWN HARDWA	ACCT#124 08/	BATTERY	08/25/2019	9.99	9.99	08/29/2019	
Total SMITH'S HOMETOWN HARDWARE, LLC:					1,078.97	1,078.97		
STATE INSURANCE FUND								
3680	STATE INSURANCE FUND	21365503	INSTALLMENT PREMIUM	08/01/2019	1,469.00	1,469.00	08/22/2019	
Total STATE INSURANCE FUND:					1,469.00	1,469.00		
STATE TAX COMMISSION								
3682	STATE TAX COMMISSION	08/2019	STATE WITHHOLDING	08/01/2019	534.00	534.00	08/29/2019	
Total STATE TAX COMMISSION:					534.00	534.00		
SUEZ								
18	SUEZ	99934127	HELP-FIELD SERVICE SUPPOR	08/01/2019	1,493.24	1,493.24	08/22/2019	
Total SUEZ:					1,493.24	1,493.24		
THE LIBRARY STORE, INC								
2525	THE LIBRARY STORE, INC	121778	SUPPLIES	08/01/2019	134.05	134.05	08/22/2019	
Total THE LIBRARY STORE, INC:					134.05	134.05		
U S POST OFFICE								
4025	U S POST OFFICE	08292019	POSTAGE PRESORT	08/29/2019	82.18	82.18	08/29/2019	
Total U S POST OFFICE:					82.18	82.18		
UNIFIED OFFICE SERVICES								
7082	UNIFIED OFFICE SERVICES	272707	TRASH BAGS LG/TP/SUPPLY	08/01/2019	12.15	12.15	08/22/2019	
7082	UNIFIED OFFICE SERVICES	272707	TRASH BAGS LG/TP/SUPPLY	08/01/2019	178.99	178.99	08/22/2019	
Total UNIFIED OFFICE SERVICES:					191.14	191.14		
UNITED OIL								
3750	UNITED OIL	30012 08/19	CORR ADJ	08/01/2019	21.18-	21.18-	08/22/2019	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
3750	UNITED OIL	30012 08/19	CORR ADJ	08/01/2019	21.18-	21.18-	08/22/2019	
3750	UNITED OIL	30012 08/19	CORR ADJ	08/01/2019	21.17-	21.17-	08/22/2019	
3750	UNITED OIL	532830	BULK FUEL/SHOP/3RD STREET	08/01/2019	388.17	388.17	08/22/2019	
3750	UNITED OIL	532830	BULK FUEL/SHOP/3RD WATER	08/01/2019	388.17	388.17	08/22/2019	
3750	UNITED OIL	532830	BULK FUEL/SHOP/3RD SEWER	08/01/2019	388.17	388.17	08/22/2019	
3750	UNITED OIL	917222	VHCL 7 FIRE DEPT	08/01/2019	91.85	91.85	08/22/2019	
3750	UNITED OIL	917731	VHCL 1 F250 FLTBD 11607 / 28 2	08/01/2019	116.62	116.62	08/22/2019	
3750	UNITED OIL	917731	VHCL 2 F150 11600 / 26.590	08/01/2019	55.57	55.57	08/22/2019	
3750	UNITED OIL	917731	VHCL 3 F250 13212 / 30.58	08/01/2019	264.68	264.68	08/22/2019	
3750	UNITED OIL	917731	VHCL 4 F250 14110 / 29.766	08/01/2019	78.03	78.03	08/22/2019	
3750	UNITED OIL	917731	VHCL 5 08 F250 8177 / 22.938	08/01/2019	192.87	192.87	08/22/2019	
Total UNITED OIL:					1,900.60	1,900.60		
VERIZON WIRELESS								
934	VERIZON WIRELESS	342266448-00	LIBRARY OFFICE 208 366 2045	08/15/2019	29.35	29.35	08/29/2019	
934	VERIZON WIRELESS	342266448-00	FAX - 208 366 2238	08/15/2019	22.79	22.79	08/29/2019	
934	VERIZON WIRELESS	342266448-00	WTP OFFICE 208 366 2380	08/15/2019	31.15	31.15	08/29/2019	
934	VERIZON WIRELESS	342266448-00	CITY HALL	08/15/2019	21.36	21.36	08/29/2019	
934	VERIZON WIRELESS	342266448-00	CREW C CELL	08/15/2019	43.05	43.05	08/29/2019	
934	VERIZON WIRELESS	342266448-00	CREW B CELL	08/15/2019	43.05	43.05	08/29/2019	
934	VERIZON WIRELESS	342266448-00	CLERK OFFICE	08/15/2019	29.35	29.35	08/29/2019	
934	VERIZON WIRELESS	342266448-00	DEP CLERK OFFICE	08/15/2019	28.10	28.10	08/29/2019	
934	VERIZON WIRELESS	342266448-00	PUBLIC WKS CELL - 208 599 37	08/15/2019	43.05	43.05	08/29/2019	
934	VERIZON WIRELESS	342266448-00	ANIMAL CONTROL	08/15/2019	43.05	43.05	08/29/2019	
934	VERIZON WIRELESS	342266448-00	WKEND DUTY	08/15/2019	30.60	30.60	08/29/2019	
934	VERIZON WIRELESS	342266448-00	BUILD INSP	08/15/2019	43.05	43.05	08/29/2019	
934	VERIZON WIRELESS	342266448-00	MAYOR OFFICE - 208 943 1172	08/15/2019	29.35	29.35	08/29/2019	
934	VERIZON WIRELESS	342266448-00	AUTO RECEPTIONIST	08/15/2019	28.10	28.10	08/29/2019	
934	VERIZON WIRELESS	342266448-00	CLERK CELL	08/15/2019	43.05	43.05	08/29/2019	
934	VERIZON WIRELESS	342266448-00	CODE CELL	08/15/2019	43.05	43.05	08/29/2019	
934	VERIZON WIRELESS	342266448-00	WTP CELL	08/15/2019	43.05	43.05	08/29/2019	
934	VERIZON WIRELESS	342266448-00	MAYOR CELL 208 598 3080	08/15/2019	43.05	43.05	08/29/2019	
934	VERIZON WIRELESS	342266448-00	CITY CREW LEAD CELL	08/15/2019	43.05	43.05	08/29/2019	
934	VERIZON WIRELESS	342266448-00	LIBRARY CELL 208 598 5819	08/15/2019	43.05	43.05	08/29/2019	
Total VERIZON WIRELESS:					723.70	723.70		
VISION SERVICE PLAN								
6000	VISION SERVICE PLAN	807324319 08/	VISION INSURANCE	08/17/2019	318.65	318.65	08/29/2019	
Total VISION SERVICE PLAN:					318.65	318.65		
Grand Totals:					88,934.69	88,934.69		

Approved by City Council: _____

Mayor Monty White: _____

Attested Clerk/Treasurer: _____

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
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Report Criteria

Detail report.
Invoices with totals above \$0.00 included.
Paid and unpaid invoices included.

Employee Number	Payee	Social Security Number	Reference Number	Check Number	M	Pay Period End Date	Check Issue Date	Net
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Total 08/29/2019

Employee Hash: 2958

Employee Count: 39

08/29/2019 Hours/Units/Types Summary

PC	Title	Hours	Units	Net Type	Amount	D	Info Type	Amount
1-00	Regular	743.50	.00	Direct Deposit Net	7,962.54-	D	Informational	.00
2-00	Overtime	29.50	.00	Net	4,689.76-		Info Tips Reported	.00
4-01	Vacation	8.00	.00				Fringe Benefit	.00
5-01	Sick	10.00	.00					
7-00	Weekend	.00	8.00					
9-01	Comp Time Used	20.50	.00					
9-02	Comp Eamed	48.50	.00					
Grand Totals:		860.00	8.00		12,652.30-			.00

08/29/2019 Pay Code Totals

PC	Title	Amount	PC	Title	Amount	PC	Title	Amount	PC	Title	Amount
1-00	Regular	15,168.87	2-00	Overtime	874.50	4-01	Vacation	123.60	5-01	Sick	154.50
7-00	Weekend	100.00	9-01	Comp Time	389.84	9-02	Comp Eame	.00	40-01	State Retire	814.57-
40-02	Emergency R	86.68-	40-05	401K PERSI	600.00-	60-03	Colonial Pret	13.30-	60-04	Colonial Ins -	195.34-
60-06	NCPERS Aft	8.00-	70-02	Garnishment	50.00-	70-03	Child Support	267.00-	74-00	Social Securi	1,041.50-
75-00	Medicare	243.55-	76-00	Federal With	649.80-	77-00	State Withhol	189.27-	85-00	Net Pay	4,689.78-
86-00	DIRECT DEP	7,962.54-									

08/29/2019 Account Summary

GL Account	Debit	Credit	GL Account	Debit	Credit
01-10190	.00	12,652.30-	10-22200	.00	1,285.05-
10-22220	.00	649.80-	10-22230	.00	189.27-
10-22250	.00	1,501.25-	10-22290	.00	216.64-
10-22295	.00	317.00-	10-44-110	2,066.63	.00
10-55-110	1,393.73	.00	10-61-110	425.00	.00
10-80-110	958.25	.00	20-40-110	1,078.50	.00
22-40-110	958.25	.00	23-40-110	2,580.31	.00
28-40-110	245.00	.00	51-40-110	4,050.41	.00
52-40-110	3,055.23	.00			
Grand Totals:	16,811.31	16,811.31-			

08/29/2019 Fund Summary

Fund	Debit	Credit			
01	.00	12,652.30-	10	4,843.61	4,159.01-
20	1,078.50	.00	22	958.25	.00
23	2,580.31	.00	28	245.00	.00
51	4,050.41	.00	52	3,055.23	.00
Grand Totals:	16,811.31	16,811.31-			



Executive Department
State of Idaho

The Office of the Governor
Proclamation

State Capital
Boise

WHEREAS, Pitt Hopkins Syndrome is a rare and severe neurological disorder caused by a spontaneous mutation or deletion on the 18th chromosome; and

WHEREAS, Pitt Hopkins Syndrome is characterized by developmental delays, moderate to severe intellectual disability, breathing problems, epilepsy or recurrent seizures, gastrointestinal issues and distinctive facial features; and

WHEREAS, approximately 1,000 people worldwide have been diagnosed with Pitt Hopkins Syndrome, but because the discovery of the gene occurred in 2007 there are likely many other cases that remain undiagnosed; and

WHEREAS, given its rarity, online support groups play a pivotal role for individuals, families, and their loved ones in connecting and increasing awareness; and

WHEREAS, the Pitt Hopkins Research Foundation annually celebrates September 18 as International Pitt Hopkins Syndrome Awareness Day to raise awareness and funding for Pitt Hopkins research, and this date was chosen to bring attention to the fact that this disorder is caused by a spontaneous mutation or deletion on the 18th chromosome; and

WHEREAS, the Pitt Hopkins Research Foundation is a volunteer organization of families and professionals dedicated to finding a cure for Pitt Hopkins Syndrome through the funding research, education, and advocacy; and

WHEREAS, the foundation's goal is to bring practical treatment into current medical practice;

NOW, THEREFORE, I, BRAD LITTLE, Governor of Idaho, do hereby proclaim September 18, 2019, to be

**PITT HOPKINS SYNDROME
AWARENESS DAY**

in Idaho, and I urge citizens to support the awareness and education regarding Pitt Hopkins Syndrome in order to assist individuals and their families who live with this condition every day of their lives.



IN WITNESS WHEREOF, I have hereunto set my hand and caused to be affixed the Great Seal of the State of Idaho at the Capitol in Boise on this 1st day of August, in the year of our Lord two thousand and nineteen and of the Independence of the United States of America the two hundred forty-fourth and of the Statehood of Idaho the one hundred thirtieth.

BRAD LITTLE
GOVERNOR

LAWRENCE DENNEY
SECRETARY OF STATE

City of Glenns Ferry

The Office of the Mayor

PROCLAMATION

Whereas, Pitt Hopkins Syndrome is a rare and severe neurological disorder caused by a spontaneous mutation or deletion on the 18th chromosome; and

Whereas, Pitt Hopkins Syndrome is characterized by developmental delays, moderate to severe intellectual disability, breathing problems, epilepsy or recurrent seizures, gastrointestinal issues and distinctive facial features; and

Whereas, approximately 1000 people worldwide have been diagnosed with Pitt Hopkins Syndrome, however, given the fact that the discovery of the gene occurred in 2007, there are likely many other cases that remain undiagnosed; and

Whereas, given its rarity, online support groups play a pivotal role for individuals, families and their loved ones in order to connect and increase awareness; and

Whereas, the Pitt Hopkins Research Foundation annually celebrated September 18th as International Pitt Hopkins Syndrome Awareness Day to raise awareness and funding for the Pitt Hopkins research and this date was chosen to bring attention to the fact that it is a disorder caused by spontaneous mutation or deletion on the 18th chromosome; and

Whereas, the Pitt Hopkin Research Foundation is a volunteer organization of families and professionals dedicated to find a cure for Pitt Hopkins Syndrome through the funding r research, education and advocacy; and

Whereas, the Foundation's goal is to bring practical treatment into currant medical practice; and

Now Therefore, I, Monty White, Mayor of the City of Glenns Ferry, do hereby proclaim September 18th as

Pitt Hopkins Syndrome Awareness Day™

in the City of Glenns Ferry in recognition of the needs of individuals with Pitt Hopkins Syndrome and urge all citizens to support the awareness and education regarding Pitt Hopkins Syndrome in order to assist those individuals and their families who live with this condition everyday of their lives.

Dated this 10th Day of September 2019.

Monty R. White, Mayor
Susan Case, City Council President
Ken Thompson, City Council
Scott Smith, City Council
Mark Merrell, City Council

AGREEMENT FOR USE OF FACILITIES FOR POLLING PLACE

This Agreement is entered into between **Elmore County** (GOVERNMENTAL ENTITY) a political subdivision of the State of Idaho and **Glenns Ferry City Hall, Monty White, Mayor** (OWNER).

1. **USE OF FACILITIES.** OWNER hereby grants to the GOVERNMENTAL ENTITY the right to use the facilities described on the attached Exhibit (A), to be used as a polling place at the election which will be held on **November 5, 2019.**

2. **TERMS.** This Agreement is for the period from **7:00 a.m. November 5, 2019** until **9:30 p.m. November 5, 2019.**

3. **USE FEE.** The GOVERNMENTAL ENTITY agrees to pay OWNER a Use Fee in the amount of \$ _____, for use of the facilities for a polling place.

4. **USE OF FACILITIES.** The GOVERNMENTAL ENTITY agrees that the facilities will be used as a polling place pursuant to Idaho Code, Section 34-302 for the election to be held on the date described above. Such use shall include time to prepare the facilities for use as a polling place and time to remove all voting booths and equipment following the close of the polls. OWNER understands and agrees that the public shall be invited to the above described facilities to vote on the designated election day.

5. **EQUIPMENT.** The GOVERNMENTAL ENTITY shall have the responsibility to provide any equipment necessary for the public to vote at the described facility.

6. **INDEMNIFICATION.** The GOVERNMENTAL ENTITY agrees to indemnify and hold OWNER harmless from any liability for any property damages or personal injury claim, of any description, arising out for the use of premises by the GOVERNMENTAL ENTITY as a polling place which result from the negligence of the GOVERNMENTAL ENTITY and its employees, officers and/or agents. OWNER agrees to indemnify and hold the GOVERNMENTAL ENTITY harmless from any liability which results from the negligence of OWNER.

7. **HOUSEKEEPING.** The GOVERNMENTAL ENTITY agrees to keep the premises clean during the above described period and to return the premises in a good and clean condition.


OWNER:

By _____
Name

Title

Date _____

GOVERNMENTAL ENTITY:

By 
Vivian Garcia
Authorized Representative
of Governmental Entity

Date Aug 30, 2019

Exhibit (A)

POLLING PLACES

- MOUNTAIN HOME #1..... CHURCH OF JESUS CHRIST OF LATTER-DAY SAINTS**
790 S Haskett Street, in gymnasium
Off Airbase Road, behind McDonald's
- MOUNTAIN HOME #2..... SENIOR CITIZEN'S CENTER**
1000 North 3rd East
Corner of 3rd East and 10th North
- MOUNTAIN HOME #3..... SENIOR CITIZEN'S CENTER**
1000 North 3rd East
Corner of 3rd East and 10th North
- MOUNTAIN HOME #4..... CHURCH OF JESUS CHRIST OF LATTER-DAY SAINTS**
1150 North 8th East, in gymnasium
Corner of 7th East and 12th North
- MOUNTAIN HOME #5..... FIRST SOUTHERN BAPTIST CHURCH**
1400 North 3rd East
Corner of 3rd East and 14th North
- MOUNTAIN HOME #6..... FIRST CONGREGATIONAL CHURCH**
515 East 15th North
Between 3rd East and 6th East on 15th North
- MOUNTAIN HOME #7..... CHURCH OF JESUS CHRIST OF LATTER-DAY SAINTS**
1150 North 8th East, in gymnasium
Corner of 7th East and 12th North
- MOUNTAIN HOME #8..... CHURCH OF JESUS CHRIST OF LATTER-DAY SAINTS**
790 S Haskett Street, in gymnasium
Off Airbase Road, behind McDonald's
- MOUNTAIN HOME #9..... FIRST CONGREGATIONAL CHURCH**
515 East 15th North
Between 3rd East and 6th East on 15th North
- ATLANTA..... MAIL-IN BALLOT PRECINCT**
Absentee and Election Day voting available at the Courthouse
- CHATTIN FLATS..... MAIL-IN BALLOT PRECINCT**
Absentee and Election Day voting available at the Courthouse
- ✓ **GLENN'S FERRY..... GLENN'S FERRY CITY HALL**
110 East 2nd Avenue
Turn Left from 1st Avenue on Lincoln Street and go North Two Blocks
- HAMMETT..... HAMMETT COMMUNITY CHURCH**
9223 W Church Street
Go through Hammett on Hammett Road, Turn Left, One Block
- KING HILL..... KING HILL PRESBYTERIAN CHURCH**
5391 East Main
Near the former Post Office
- MAYFIELD..... OASIS VFD, TILLI STATION**
11825 W Tilli Road, Oasis, Idaho 83647
On Tilli Road about ½ mile from junction with Ditto Creek Road
- PINE..... MAIL-IN BALLOT PRECINCT**
Absentee and Election Day voting available at the Courthouse
- PRAIRIE..... MAIL-IN BALLOT PRECINCT**
Absentee and Election Day voting available at the Courthouse
- ABSENTEE VOTING..... ELMORE COUNTY COURTHOUSE**
150 South 4th East
Voter Registration Office

CITY OF GLENNS FERRY

AUG 29 2019

RECEIVED

To whom it may concern,

Because of ongoing medical costs we were unable to pay August water payment. Please allow us to pay on the 11th of September for August and September payments.

Thank you
Customer A